

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2000NOV08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0024/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR16	
Code 34860		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0001 MOD/AMD 03	Page 2 of 4
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the delivery schedule for Contract Line Items (CLINs) 0001AD and 0001AE as set forth in the attached schedule, Section B.
2. This action is in accordance with Litton's October 18, 2000 email. The email is attached as Litton's authorization for the action and no further signature by Litton is necessary.
3. This action is accomplished at no additional cost to the government. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NSN: 1240-01-419-2232 NOUN: EYESAFE LASER RANGE FINDER FSCM: 19200 PART NR: 12972531 SECURITY CLASS: Unclassified PRON: M192D234M1 PRON AMD: 04 ACRN: AD AMS CD: 060021JEBL1</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H0991618H11 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-APR-2001 002 2 31-MAY-2001 003 6 30-JUN-2001 004 6 31-JUL-2001 005 6 31-AUG-2001 006 6 30-SEP-2001 007 6 31-OCT-2001 008 7 30-NOV-2001 009 3 31-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0001</p>	43	EA	\$ 20,501.00000	\$ 881,543.00
0001AE	<p><u>M1A2 SEP ELRF</u></p> <p>NSN: 0000-00-000-0000</p>	54	EA	\$ 27,478.00000	\$ 1,483,812.00

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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>NOUN: M1A2 SEP ESLRF FSCM: 00000 PART NR: 0000000 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: 470FCA1947 PRON AMD: 02 ACRN: AE AMS CD: 312065</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV0171D051 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX</p> <table><thead><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr></thead><tbody><tr><td>001</td><td>2</td><td>31-MAR-2001</td></tr><tr><td>002</td><td>4</td><td>30-APR-2001</td></tr><tr><td>003</td><td>4</td><td>31-MAY-2001</td></tr><tr><td>004</td><td>4</td><td>30-JUN-2001</td></tr><tr><td>005</td><td>2</td><td>31-JUL-2001</td></tr><tr><td>006</td><td>4</td><td>31-AUG-2001</td></tr><tr><td>007</td><td>3</td><td>30-SEP-2001</td></tr><tr><td>008</td><td>3</td><td>31-OCT-2001</td></tr><tr><td>009</td><td>3</td><td>30-NOV-2001</td></tr><tr><td>010</td><td>1</td><td>31-DEC-2001</td></tr><tr><td>011</td><td>9</td><td>31-JAN-2002</td></tr><tr><td>012</td><td>9</td><td>28-FEB-2002</td></tr><tr><td>013</td><td>6</td><td>31-MAR-2002</td></tr></tbody></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0001</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	31-MAR-2001	002	4	30-APR-2001	003	4	31-MAY-2001	004	4	30-JUN-2001	005	2	31-JUL-2001	006	4	31-AUG-2001	007	3	30-SEP-2001	008	3	31-OCT-2001	009	3	30-NOV-2001	010	1	31-DEC-2001	011	9	31-JAN-2002	012	9	28-FEB-2002	013	6	31-MAR-2002				
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